

Date: Tuesday, 4/18/2006 9:58:16 AM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : LITTER ASSEMBLY  
 Job Number : 26638  
 Estimate Number : 10301  
 P.O. Number : N/A Part Number : D2370  
 This Issue : 4/18/2006 S.O. No. : N/A Drawing Number : D2370  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : N/A Type : PURCHASED PARTS Drawing Revision : B1  
 Previous Run : 26444 Material : N/A  
 Due Date : 4/28/2006 Qty: 1 Um: Each  
 Written By : SEE COMMENT BELOW  
 Checked & Approved By : JG 06.04.18  
 Comment : Est D 01.10.10 Changed D2484 nut for D3015-1 SM

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue p/o: 1034

Order: Model 12-2A undrilled with grey pad &amp; black belts

Supplier: Ferno Aviation

Letter of compliance required

C 206/04/19 ①

2.0 D2370P Litter Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
 Litter Assembly

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive and inspect for transit damage

Insure that letter of compliance is attached to w/o

P 06/04/24 ①

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

JG 06.04.25 ①

5.0 D2374 Stud



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Stud

Pick:

Qty Part Number

Description

Batch

4

D2374

Stud

B26 459

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Tuesday, 4/18/2006 9:58:16 AM  
User: Kim Johnston

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER ASSEMBLY

Job Number: 26638

Part Number: D2370

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2378

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Pick:

Qty

Part Number

Description

Batch

4

D2378

Mounting Bolt

B22015C

7.0

D30151

Lock Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Lock Nut

Pick:

Qty

Part Number

Description

Batch

4

D3015-1

Lock Nut

B14710

8.0

AN960JD416L

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

Pick:

Qty Part Number

Description

Batch

4

AN960JD416L

Washer

H100229

APD 06:04:30 ①

9.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Assemble as per Dwg D2370

2-Drill 0.191" holes as per Dwg D2370

3-Deburr

SAD 06:04:30

SAD 06:04:30 ①

10.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

ST175

A 06/05/02 ①

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: ☒ Date: 06/05/03  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Tuesday, 4/18/2006 9:58:16 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LITTER ASSEMBLY

Job Number: 26638

Part Number: D2370

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

SP 06/05/03 (1)

Job Completion



u 06/05/03

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



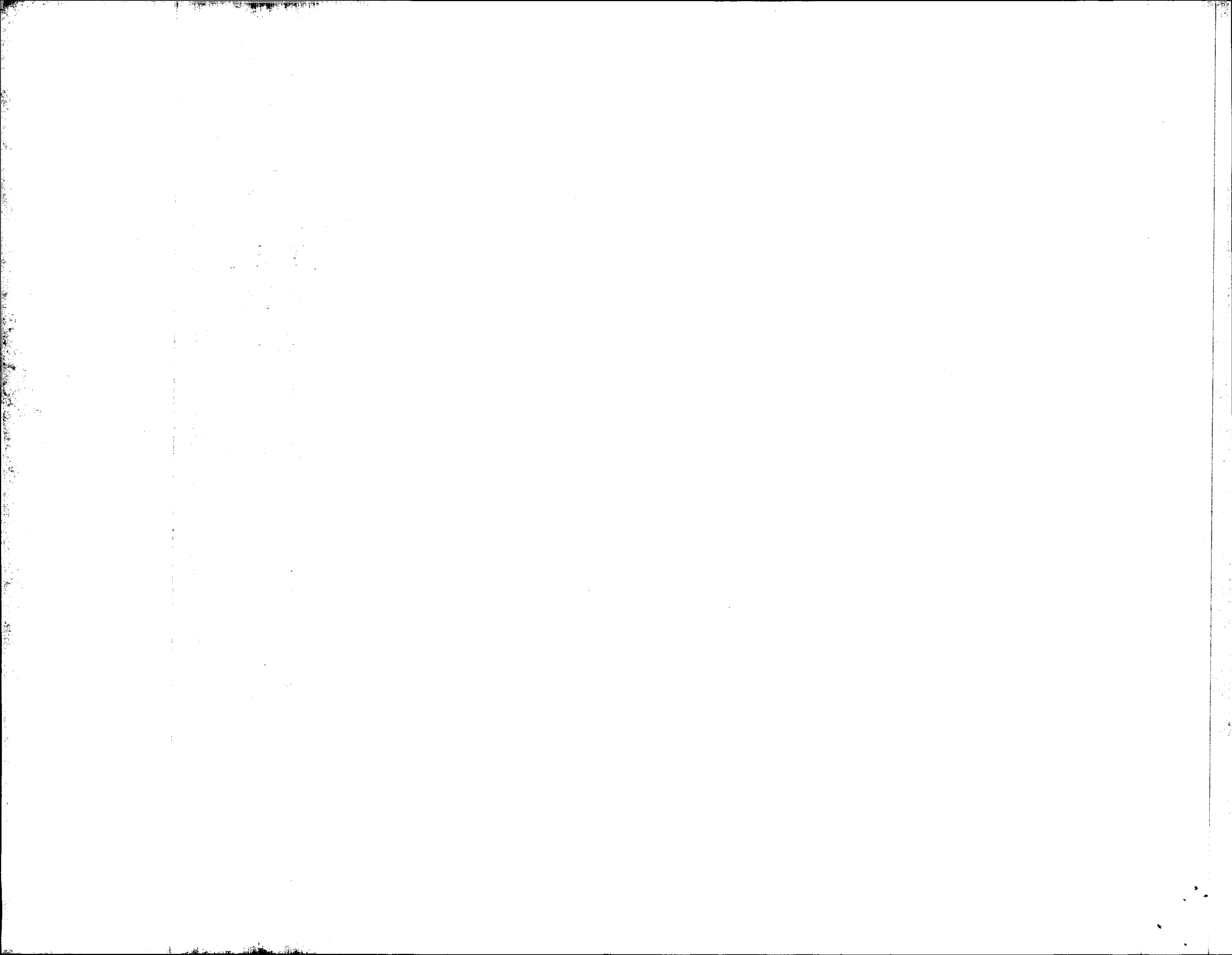
DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>KE</i>	DRAWING NO. D2370	REV. B SHEET 1 OF 2
DATE 98.06.09		TITLE LITTER ASSEMBLY	SCALE NTS
A	95.02.20	NEW ISSUE	
B	98.06.09	ADDED Ø0.191 HOLES	
B1	01.10.10	ADD ALTERNATE FOR D2484	

RELEASED  
98/06/15 KE

*CP*

D2370	Part No.	Description
X	D2370	LITTER ASSEMBLY
1	D2485	LITTER FRAME
2	D2379	RESTRAINT BELTS
4	D2374	STUD
4	D2378	MOUNTING BOLT
1	D2381-1	LITTER PAD
1	D2381-3	LITTER PAD
4	D2484	NUT ( <i>OR D3015-1</i> )
4	AN960JD416L	WASHER

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 26638



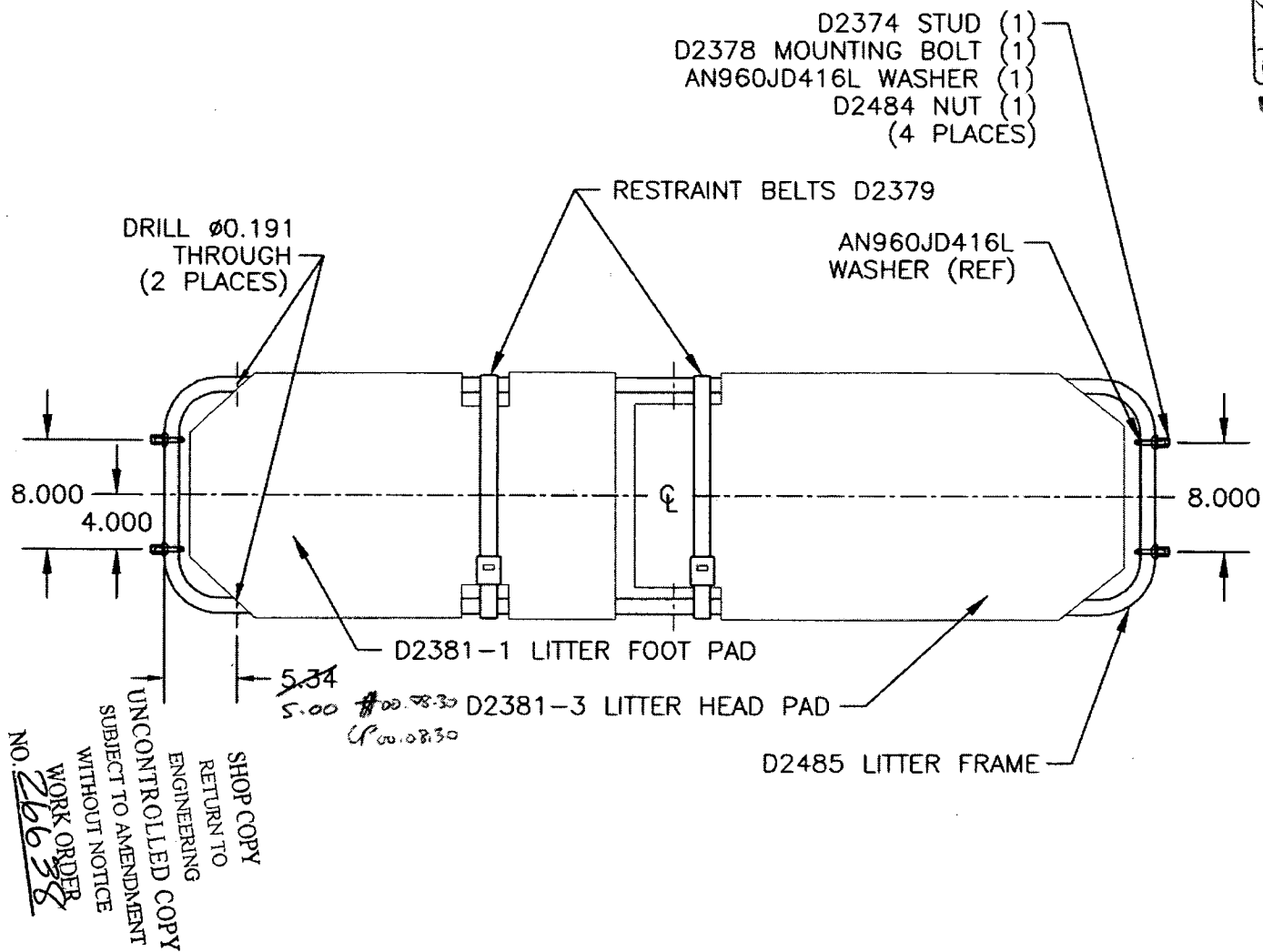


**DART**



DESIGN	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>KE</i>	DRAWING NO.	REV. 8
		D2370	SHEET 2 OF 2
DATE	TITLE	SCALE	
98.06.09	LITTER ASSEMBLY	1:12	

RELEASED  
46/06/15 KE



735-B Branch Drive  
Alpharetta, GA 30004  
Office 770.521.1005 Fax 770.521.0910  
<http://aviation.ferno.com>

**Packing Slip**

DATE	PACKING SLIP NO.
4/20/2006	5776

<b>BILL TO</b>
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Attn: Accounts Payable

<b>SHIP TO</b>
Dart Aerospace, Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Ref: PO 1034

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	FOB
1034	Net 30	DN	4/20/2006	BAX Global	Alpharetta,GA
ITEM	DESCRIPTION			QTY ORD.	QTY DEL.
12-2A (DART)	12-2A Litter Assembly W/Gray FAA Approved cover/pad assy. and Black FAA approved patient restraints S/N: L806394 (HS Code 8803.30.00.00) ✓			1	1
Shipping	Shipped on account #152700192				

Thank you for your order!

October 13, 2005

## Certificate of Conformance

Manufacturer: Ferno-Washington, Inc.

Manufacturer Address: 70 Weil Way  
Wilmington, OH 45177

Country of Origin: U.S.A.

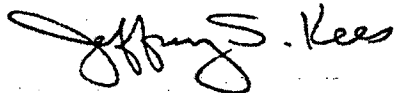
Order No. C-764882

Reference: Ferno Aviation P.O. #3465/ Dart Aerospace #1034

Model: 12-2 Stretcher

Serial No. L806394

I certify that the above referenced products were produced in accordance with applicable Ferno-Washington engineering standards using approved manufacturing methods and materials. The products have been inspected using approved test procedures and inspection criteria for Ferno-Washington medical devices. The Ferno-Washington Quality Assurance system conforms to US Food and Drug Administration current Quality System Regulation.



Jeffrey S. Kees  
Director of Quality